



Treasurer's Payment Report

FY2008-09

March Payment

26 Liberty County

0506 Whitlash Elem

District: # 27

Direct State Aid (01-3110)	1,823.08	
Quality Educator (01-3111)	327.32	
Indian Education for All (01-3113)	10.00	
Special Education (01-3115)	59.48	
Total Payment		2,219.88

1224 Liberty Elem

District: # 10

Direct State Aid (01-3110)	5,615.56	
Quality Educator (01-3111)	836.55	
Indian Education for All (01-3113)	44.88	
Special Education (01-3115)	327.14	
Total Payment		6,824.13

1236 Chester-Joplin-Inverness El District: # 48-1J

Direct State Aid (01-3110)	49,222.87	
Quality Educator (01-3111)	5,593.02	
At Risk Student (01-3112)	613.76	
Indian Education for All (01-3113)	373.32	
Special Education (01-3115)	2,852.38	
Transportation 1st Semester (10-3210)	15,010.38	
Total Payment		73,665.73

1237 Chester-Joplin-Inverness H District: # 48-2J

Direct State Aid (01-3110)	42,453.12	
Quality Educator (01-3111)	3,589.56	
At Risk Student (01-3112)	414.46	
Indian Education for All (01-3113)	177.48	
Special Education (01-3115)	1,383.39	
Transportation 1st Semester (10-3210)	14,599.52	
Total Payment		62,617.53

Payment Summary:

Direct State Aid	99,114.63
Quality Educator	10,346.45
At Risk Student	1,028.22
Indian Education for All	605.68
Special Education	4,622.39
Transportation 1st Semester	29,609.90

County Total Payment

145,327.27